

CARPENTRY GRANTED LTD
Balance Sheet as at 30 November 2009 (AMENDING)

6410519

THE ASSETS OF THE BUSINESS ARE: -		
<u>FIXED ASSETS</u>		
Tangible Assets		303
Intangible Assets		30000
		30303
<u>CURRENT ASSETS</u>		
Cash at Bank and In Hand	6137	
Trade Debtors	9022	
	15159	
<u>CURRENT LIABILITIES</u>		
Trade Creditors	414	
Accruals	6450	
Directors Current Accounts	25867	
NET LIABILITIES		(17572)
		12731
<u>CAPITAL RESERVES</u>		
Called up Share Capital	2	
Profit & Loss Account	12729	
		12731

THURSDAY



PC3

28/01/2010

1106

COMPANIES HOUSE

For this accounting period the company was entitled to claim exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Director acknowledges the responsibility for

- I. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- II. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- III. These accounts have been prepared in accordance with the provisions application to companies subject to the small companies' regime.

Advantage has been taken of the exemptions conferred by Section A of Part iii of Schedule 8, and in the opinion of the director, the company is entitled to those exemptions on the basis that it qualifies as a small company.

A B Grant

, Director

Approved by the Board 15th December 2009

Company Number 06410519